

Invoice

INVOICE NUMBER

SSS/905

DATE OF ISSUE

24/07/2023

DUE DATE

24/07/2023

BILLED TO

Nisha Rao
234, Bhavnagar Street,
Bhavnagar - 364001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

905

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,999

2

5,998

Copper Casual Sneakers

1,999

1

1,999

SUBTOTAL

7,997

DISCOUNT

-5

(TAX RATE)

12 %

TAX

959.04

SHIPPING

0

INVOICE TOTAL**8,951.04**